

SOLICITATION, OFFER AND AWARD						PAGE OF PAGES 1 40			
1. CONTRACT NO.		2. SOLICITATION NUMBER DTFACN-11-R-00023		3. SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)		4. DATE ISSUED 12/09/2010		5. REQUISITION/PURCHASE NUMBER SW-11-00593	
6. ISSUED BY CODE ASW0052-ARC FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298				7. ADDRESS OFFER TO (If other than Item 6)					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"									
SOLICITATION									
8. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if hand carried, in the depository located in until 1600 CT local time 01/10/2011 (Hour) (Date)									
CAUTION: LATE Submissions, Modifications and Withdrawals. All offers are subject to all terms and conditions contained in this solicitation.									
9. FOR INFORMATION CALL		A. NAME Clifton M. Collins		B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT. 817 222-4342			C. E-MAIL ADDRESS clifton.collins@faa.gov		
10. TABLE OF CONTENTS									
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES				
<input type="checkbox"/>	A	SOLICITATION/CONTRACT FORM			<input type="checkbox"/>	I	CONTRACT CLAUSES		
<input type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICE/COST			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				
<input type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT			<input type="checkbox"/>	J	LIST OF ATTACHMENTS		
<input type="checkbox"/>	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS				
<input type="checkbox"/>	E	INSPECTION AND ACCEPTANCE			<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
<input type="checkbox"/>	F	DELIVERIES OR PERFORMANCE			<input type="checkbox"/>	L	INSTR., CONDS., AND NOTICES TO OFFERORS		
<input type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA			<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD		
<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS							
OFFER (Must be fully completed by offeror)									
NOTE: Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period.									
11. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.									
12. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)		CALENDAR DAYS (%)	
13. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
14A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		15. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
14B. TELEPHONE NUMBER		14C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		16. SIGNATURE		17. OFFER DATE			
AREA CODE		NUMBER		EXT.					
AWARD (To be completed by CONTRACT AUTHORITY)									
18. ACCEPTED AS TO ITEMS NUMBERED		19. AMOUNT		20. ACCOUNTING AND APPROPRIATION					
21. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:				22. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM			
23. ADMINISTERED BY (If other than Item 6)				CODE		24. PAYMENT WILL BE MADE BY		CODE	
25. NAME OF CONTRACTING OFFICER (Type or print) Clifton M. Collins				26. CONTRACT AUTHORITY (Signature of Contracting Officer)		27. AWARD DATE			
IMPORTANT - Award will be made on this Form, or by other authorized official written notice.									

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFACN-11-R-00023	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project: Armed Security Guard Services @ SAT ATCT Delivery Location Code: 2697MANM 2697MANM 697MAN FEDERAL AVIATION ADMIN SAN ANTONIO ENROUTE N C SSC 9434 AIRPORT BLVD SAN ANTONIO TX 782164813 US Mark For: (EDIT_MARK_FOR_HERE) Sidney Smith-Lazo 9434 Airport Blvd. Rm. 2 San Antonio TX 78216 FOB: Destination Period of Performance: 04/01/2011 to 09/30/2014				
0001	Base Year: The contractor is to provide all personnel, supervision, materials, equipment, tools, supplies, and any other items necessary to perform Armed Security Guard services in accordance with the statement of work, local, state and Federal laws & codes. Electronic & IT: 03 Period of Performance: 04/01/2011 to 09/30/2011 Location: San Antonio ATCT 9434 Airport Blvd San Antonio, TX				
0002	Option Year One: The contractor is to provide all personnel, supervision, materials, equipment, tools, supplies, and any other items necessary to perform Armed Security Guard services in accordance with the statement of work, local, state and Federal laws & codes. Electronic & IT: 03 (Option Line Item) 10/01/2011 Period of Performance: 10/01/2011 to 09/30/2012 Location: San Antonio ATCT 9434 Airport Blvd San Antonio, TX				
0003	Option Year Two: The contractor is to provide all personnel, supervision, materials, equipment, tools, supplies, and any other items necessary to perform Armed Security Guard services in accordance with the statement of work, local, state and Federal laws & codes. Electronic & IT: 03 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(Option Line Item) 10/01/2012</p> <p>Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Location: San Antonio ATCT 9434 Airport Blvd San Antonio, TX</p> <p>Option Year Three: The contractor is to provide all personnel, supervision, materials, equipment, tools, supplies, and any other items necessary to perform Armed Security Guard services in accordance with the statement of work, local, state and Federal laws & codes. Electronic & IT: 03 (Option Line Item) 10/01/2013</p> <p>Period of Performance: 10/01/2013 to 09/30/2014</p> <p>Location: San Antonio ATCT 9434 Airport Blvd San Antonio, TX</p> <p>Contractors must provide pricing for the base year and option years to be considered for an award.</p> <p>Base Year: Monthly price \$_____ with a yearly total of \$_____</p> <p>Option Year One: Monthly Price \$_____ with a yearly total of \$_____</p> <p>Option Year Two: Monthly Price \$_____ with a yearly total of \$_____</p> <p>Option Year Three: Monthly Price \$_____ with a yearly total of \$_____</p> <p>The Grand Total for the Base Year and all Option Years \$_____</p> <p>A mandatory site visit will be held December 17, 2010.</p> <p>Paper Reduction Act number OMB No. 2120-0595 is applicable</p>				